numeronion REPORT Experian ansUnion **OCWEN LOAN SERVICING** Equifax OCWEN LOAN SERVICING Account Name Potentially Negative 709224XXXX Account # ount Type Real Estate Balance \$85,639.00 800-746-2936 \$6,128.00 Pest Due 1661 WORTHINGTON RD SUITE 8/1/1999 WEST PALM BEACH, FL 33409 \$1,077.00 Mo. Payment INACCURATE At least 120 days or more than four payments past due \$100,813.00 High Salange Limit Torms CONSUMER DISPLITES -REINVESTIGATION IN PROGRESS REAL ESTATE MORTGAGE 24/Mo Payment History 2013 2012 FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC Month JAN Experien OK OK OK OK OK OK OK Equifax TransUnion INACCULATE

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CONFIDENTIAL

DD/OLS 000568

| ACDV Response: | | | 899940910311651 |
|--------------------|--|---------------------|-------------------|
| Account Number: | 7092244537 | SSN: | 232049020 |
| Consumer Name: | DAVID MAX DAUGHERTY | Control Number: | 99994091031165125 |
| Response Code: | 02:Modify account information as indicated | Subscriber Code: | 465FS01690 |
| Response Date: | 04/24/2014 | DF Contact Number: | |
| Response Due Date: | 04/25/2014 | DF Authorized Name: | Robert Rajine |

| Dispute Information: | | | | | | |
|----------------------------|--|--|--|--|--|--|
| Dispute Code 1: | 106:Disputes present/previous Account Status/Payment History Profile/Payment Rating. Verily Payment History Profile, Account Status, and Payment Rating. | | | | | |
| Dispute Code 2: | | | | | | |
| FCRA Relevant Information: | | | | | | |
| | | | | | | |
| | | | | | | |

| Consumer Information | Request Data | Response Data | |
|---------------------------|----------------------|--|--|
| Last Name: | DAUGHERTY | DAUGHERTY | Same Diff |
| First Name: | DAVID | | |
| | | DAYID | Same Same |
| Middle Name: | MAX | | Unknown |
| Generation Code: | | | Unknown |
| Prev. Last Name: | CD | A COLUMN THE RESIDENCE OF THE SAME | Unknown |
| Prev. First Name: | AB | The same of the sa | Unknown |
| Prev. Middle Name: | | [2] [2] [2] [2] [2] [2] [2] [2] [2] [2] | Unknown |
| Prev.Generation Code: | | THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN | NAME OF TAXABLE PARTY. |
| SSN: | 232049020 | 232049020 | Same |
| Date Of Birth: | 12/14/1957 | Beauty 1, will improve the exploration of the property of | Unknown |
| Telephone Number: | 3042956161 | MELINETY OF CHAPTER AND RESEARCH SHOCK OF CHAPTER OF CHAPTER STORES | Unknown |
| ECOA Code: | 1:Individual | 1:Individual | SECTION OF THE PROPERTY OF THE |
| Street Address: | 35 VALLEY VIEW DR 35 | 35 VALLEY VIEW OR | Different |
| City: | VIENNA | VIENNA | |
| State: | WV:West Virginia | WY:West Virginia | CATTO DE LA MARTINA DE LA CATA |
| Zip: | 26105 | 26105 | |
| Prev. Street Address: | PO BOX 816 | | Unknown |
| Prev. City: | PARKERSBURG | | en l'article par partir |
| Prev. State: | WV:West Virginia | | |
| Prev. Zip: | 26102 | | |
| 2nd Prev. Street Address: | VALLEYVIEW DR | | |
| 2nd Prev. City: | VIENNA | | |
| 2nd Prev. State: | WV:West Virginia | | |
| 2nd Prev. Zip: | 26105 | | |

| Account Information | | |
|----------------------|--|--|
| Account Status: | B2:Account 120 days past the due date. | Response Data 11: Current account. |
| Payment Rating: | | |
| Cond. / Cum. Status: | | |
| CII: | | |
| MOP: | 05:Pays over 120 days; 5 or more payments past due | |
| CCC: | | XR:Removes the most recently reported Compliance Condition Code. |

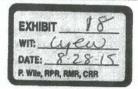
EXHIBIT I'M
WIT: LUP AU
DATE: 8 78-(5
R. Wile, RPR, RMR, CRR

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| рафия при при при на при н На при на при | | 9999409103116512 | | | | | |
|--|--|--|--|--|--|--|--|
| scc: | BO:Foreclosure proceedings started. | | | | | | |
| Podlolio Type | M-Mortgage | | | | | | |
| Portfolio Type: Account Type: | 08:Real Estate - Specific Type Unknown | M:Mortgage 26:Conventional Real Estate Mortgage including Purchase Money First (Terms Duration in years) | | | | | |
| Terms Duration: | - Company of the Comp | 360 | | | | | |
| Terms Frequency: | | M:Monthly | | | | | |
| Date Opened: | | 07/20/1999 | | | | | |
| Date of Account Information: | | 04/24/2014 | | | | | |
| Date of Last Payment: | | 03/31/2014 | | | | | |
| Date Closed: | | (1) 10 10 10 10 10 10 10 10 10 10 10 10 10 | | | | | |
| FCRA DOFD: | 10/01/2011 | THE REPORT OF THE WAY TO SEE SHOW THE | | | | | |
| Current Balance: | | 80073 | | | | | |
| Amount Past Due: | | 0 | | | | | |
| High Credit / Original Amt.: | 100813 | 100813 | | | | | |
| Credit Limit: | | · 一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个 | | | | | |
| Original Charge Off Amount: | 200 | | | | | | |
| Actual Payment: Scheduled Monthly Payment: | | 936 | | | | | |
| Original Creditor Name: | | 968 | | | | | |
| | | Andrews Control of the Control of th | | | | | |
| Creditor Classification: | | CONTROL PER SURVEY CHARLES AND SERVICE SERVICES | | | | | |
| Agency ID: Sec. Mktg. Agency Acct Num: | | | | | | | |
| Mortgage ID Number (MIN): | | | | | | | |
| Specialized Payment Ind.: | | | | | | | |
| Defrd. Payment Start Date: | | | | | | | |
| Balloon Payment Amt.: | | | | | | | |
| Salloon Payment Due Date: | | NATION OF THE PARTY OF THE PART | | | | | |
| Portfolio Indicator: | | | | | | | |
| Purchased From / Sold To: | | | | | | | |
| Varrative / Remarks: | | | | | | | |
| Account History | | | | | | | |
| Year Dec Nov 2014 Reg. | Oct Sep Aug Jul Jun | May Api Mat Feb Jan | | | | | |
| He Ricept and Land and Control of the Control of th | | THE RESERVE OF THE PERSON NAMED IN COLUMN 1991 AND ADDRESS OF THE PERSON | | | | | |
| 2013 Reg. 4 D | O D D D D D D D D D D D D D D D D D D D | | | | | | |
| 2012 Reg. D D | D D O D O | D 0 3 2 3 | | | | | |
| 2011 Reg. 8 · | | 0 4 | | | | | |
| CONTROL SAME SAME TO SEE STATE OF THE SAME SAME SAME SAME SAME SAME SAME SAM | | HERE THE RESIDENCE OF THE PARTY | | | | | |
| 2010 Reg | CONFIDENCIAL DE LOS PARTES DE LOS CARROS DE | | | | | | |
| 2009 Reg | | | | | | | |
| 2008 Reg | District College Deliver Market College College Deliver Colleg | Topiconien dienkysen beikrafen menten i tenten | | | | | |
| 2008 Rec | | Control of the Contro | | | | | |
| 2007 Reg | | | | | | | |
| ssociated Consumer Information | | | | | | | |
| est Name: | | CAN SEE THE STATE OF BUILDING SHOWING | | | | | |
| | | | | | | | |
| Middle Name: Reneration Code: | | | | | | | |
| ISN: | | | | | | | |
| Pate Of Birth: | | | | | | | |
| elephone Number: | | | | | | | |
| COA Code: | | | | | | | |
| H: | | | | | | | |
| | | | | | | | |
| treet Address: | | | | | | | |
| 15 | 的人的名词复数 医多种性神经炎 医多种性神经炎 医 | BUCKESSET SIGNED A HOLD AND THE BUILDINGS OF | | | | | |
| ity: | | A CONTRACTOR OF THE STATE OF TH | | | | | |
| itate: | | | | | | | |
| JMI: | | | | | | | |
| | | | | | | | |
| uthorized Name: | Robert Rajina 04/24/2014 | | | | | | |

| ACDV Response | | | and the second s |
|-------------------------------------|------------------------------------|--------------------------|--|
| Account Number: | 7092244537 | SSN: | 9999410705380711 232049020 |
| Consumer Name: | DAVID MAX DAUGHERTY | Control Number: | 99994107053807123 |
| | | | away, or addition tall |
| Response Code: | 01:Account information accurate as | of date Subscriber Code; | |
| Response Date: | 05/05/2014 | DF Contact Number: | 465FS01690 |
| Response Due Date: | 05/07/2014 | DF Authorized Name: | Robert Rejina |
| Dispute Information: | | | Coopers con and |
| Dispute Code 1: | 001:Not his/hers. Provide or | confirm complete ID. | Art of Administration of the Control of |
| Dispute Code 2: | | | |
| FCRA Relevant Information | in: | | |
| | | | |
| Consumer Information: | | | |
| Last Name: | DAUGHERTY Request Data | DAUGHERTY Respon | Same Diti |
| First Name: | IDANID. | | 2000年1月1日1日1日1日1日1日1日1日1日1日1日1日1日1日1日1日1日1日1 |
| Middle Name: | DAVID MAX | DAVID | Same |
| Generation Code: | | | Unknown |
| Prev. Last Name: | | | Unknown |
| Prev. First Name: | | | CONTRACTOR OF THE PROPERTY OF |
| Prev. Middle Name: | | | Unknown |
| Prev.Generation Code: | | ACTION OF THE CONTROL OF | Unknown |
| SSN: | 232049020 | 232049020 | Same |
| Date Of Birth; | 12/14/1957 | | Unknown |
| Telephone Number: | 3042956161 | | Unknown |
| ECOA Code: | 1:Individual | 1:Individual | |
| Street Address: | 35 VALLEY VIEW DR 35 | 35 VALLEY VIEW DR | Different |
| City: | VIENNA | VIENNA | |
| State: | WV:West Virginia | WV:West Virginia | |
| Zip: | 26105 | 26105 | 2012年代,第一时间,1916年间,1916年的 |
| Prev. Street Address: | PO BOX 816 | 28100 | 是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个 |
| | | | Unknown |
| Prev. City: | PARKERSBURG | | |
| Prev. State: | WV:West Virginia | | |
| Prev. Zip: | 26102 | | 24. 0 不是,他是一个人,但是一个人,但是一个人,他们是一个人,他们是一个人,他们是一个人,他们们们们们们们们们们们们们们们们们们们们们们们们们们们们们们 |
| 2nd Prev. Street Address: | VALLEYVIEW DR | | THE THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER. |
| | THE PROPERTY OF | | |
| | | 5.00%的正确型。图象影响。 | AND THE PARTY OF T |
| 2nd Prev. City: 2nd Prev. State: | VIENNA WV:West Virginia | 了多样的 对话题 用数据的证券 | A PROPERTY OF THE PROPERTY OF |
| area erws. Otala. | AA A SAAGSI AN BILING | | |
| and Prev. Zip: | 26105 | | |
| Account Information. | | | |
| Account Status: | 82:Account 120 days past the | iest Data | Response Data |
| | de Journal de Cays past ete | oue care. | |
| syment Rating: | | | |
| Cond. / Cum. Status: | | | POWER BUILDING TO THE PARTY OF |
| al: | | | |
| | | | |
| IOP: | 06 Paus over 120 days 6 | | |
| 1977 | 05:Pays over 120 days; 5 or m | ore payments past due | |
| CC: | | | |
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| | pale or the state of | | | | | | | | | | 999941 | 070538071 | |
|--|--|------------------------------|---|--|--------------------|---------------|---|--|--|--|--------|---|--|
| SCC: | | | BO:Foreclosure proceedings started. | | | | | | | | | | |
| Portfolic | Type: | | M:Mortgage | | | | | | | | | San | |
| Account | | | | | Type Unknown | | | | | | | | |
| - | | necontraction sector (charge | | | | | | | | | | | |
| Service and the service of the servi | uration: requency: | | M:Monthly | | | | | distance of | | 1, 11, 111 | | | |
| Date Op | | | 08/10/1999 | | | | | No. of the local districts | | | | | |
| | Account Informatic | n: | 03/24/2014 | | - | | | | | | 2 13 | | |
| Date of I | Last Payment: | - | 01/01/2012 | | | | *************************************** | Santa Paris | | | | | |
| Date Clo | | | | | | | | 2,133,1 | | | | | |
| CRA D | THE RESERVE OF THE PARTY OF THE | | 10/01/2011 | | | | | | 18 18 18 18 18 18 18 18 18 18 18 18 18 1 | | SET NO | | |
| | Balance: Past Due: | | 65639 6128 | | | - | | | ario esta | | 2000 | H. Y | |
| CONTRACTOR DESCRIPTION OF THE PARTY OF THE P | edit / Original Ami. | | 100813 | | | | | | | | | | |
| Credit L | | | 100010 | | | | | SOURCE COMMO | | | | | |
| | Charge Off Amoun | ıt: | | | | | | BOTH STATE | Grand Control | | | | |
| Actual P | ayment: | | 200 | | | | | Concelle World | | | | | |
| | ed Monthly Payme | nt: | 1077 | | | | | | | | | | |
| original | Creditor Name: | | | | | | | | | | | 1 | |
| reditor | Classification: | | | | | | | | | | | | |
| gency | | | | | | | | | The second | | | | |
| | lg. Agency Acet Nu | m: | | | | | | The Real Property lies and the Party lies and the P | | | | | |
| | e ID Number (MIN) | | | | | | | | | | | | |
| | zed Payment Ind.: | | | | | | | | | | 100 | | |
| | ayment Start Date: | | | | | | | here was | dien de la Co | | | | |
| | Payment Amt.: Payment Due Date | | | | | | | 福金区 | | | | | |
| | Indicator: | - | | | | | | | | | | | |
| | ed From / Sold To: | | | | | | | | | | | | |
| larrative | e / Remarks: | make samagaana | | | | | | Reference and the | | | | | |
| Account Year | History Dec | Nov | Oct | | | Salesyati and | | | | | | | |
| 2014 | Reg. | | Emiliaries | Sep | Aug | Jul | Jun | May | Apr | Mar | Feb | Jan | |
| 2013 | Resp. 4 | D | | D | D | Designation | | Base No. | Ma et Sound | Marchael | | R BOOK CORN | |
| | BUSINESS AND RESIDENCE | | LEADING MICHIGAN | No. of the last of | | BOOK BOOK | V 200 | 0 | D | A STATE OF THE STA | 0 | 0 | |
| 2012 | Resp. D | 0 | 0 | D | 0 | D | D | D District with the | D | - 3 | 2 | 3 | |
| 2011 | Reg. B | • | | Miles and Automate | | | | | | | | GE BUSSIES MIN | |
| 2010 | Resp. | • | | | | Sept March | | Facility (#86 | Paractical and the second | 80 C 600 | | A FARMAN | |
| | Resp. | e marches | | GREET WILLIAM | HEROTE AND ADDRESS | SHEET PERS | BATCH BERT | FROM TO A STATE OF | | 可以是1986 度 | | d towersta | |
| 2009 | Resp. | 1 100 300 | Mark Track | | | | | Entrant Control | BINGS NAC AND DOOR | 100 100 to 200 | | O POLICIA SAIDS | |
| 2008 | Rec. | | | | Personal Company | Market States | | | | | | 1 | |
| 2007 | Reg - | • | | | | | | | | | | | |
| s s n c la t | ed Consumer Intol | mation | 200 | 国籍公司 国第5 | Research contracts | | iranya, s | 対象の対象 | t producer talescen | ESCHERON | W. C. | The same | |
| est Nan | | | | | | | | | | le Significant | | | |
| irst Nan | | | | | | | Leoni : | Procedure by the Contract of t | | | 1000 | | |
| liddle N | | | Total Comment | | | | Carlo and Alberta | Particular de la companya de la comp | | | | | |
| enerati | on Code: | | | W Spirotopia | | 1545 | | | 100 | | | Name of the second | |
| SN: | | | | | | | | 147730 | | | | | |
| ate Of E | | | | | | W. END | | 经 用设置等的 | | | | | |
| elephor | ne Number: | | | | | | | rando a Co | | | | | |
| II: | 2461 | | A Charge to the second | | | | | A CONTRACTOR | | | | | |
| | | | | Maria | | | | | A | | | - | |
| Street Address: | | | | | | | | | | | | | |
| ity: | | | | | | | | | | | | | |
| tato: | | | | | | | | EST COL | | | | | |
| lp: | | | | b Filmer | | | | -12 | L Caralita | | 200 | | |
| rigar v | | | | | | | | | | | | manus Policies | |
| | ad Mama | | Ochort Dalla | | | | STREET, | | | | | | |
| | ed Name: | | Robert Rajini 05/05/2014 | 1 | | | | | | | | | |

| | THE THE PARTY OF THE PARTY OF THE | PROPERTY OF THE PROPERTY OF TH | | |
|--|---|--|--|--|
| 7092244537 | SSN; | 9999414904398812 232049020 | | |
| DAVID MAX DAUGHERTY | Control Number: | 99994149043988129 | | |
| 01:Account Information accurate as of date | Subscriber Code: | 465FS01690 | | |
| 06/16/2014 | Marie Carlo De Marie Carlo De | | | |
| 06/18/2014 | DF Authorized Name: | Rai Kumar | | |
| 001:Not his/hers. Provide or confirm co | implete ID. | | | |
| | | | | |
| H: | | | | |
| | DAVID MAX DAUGHERTY 01:Account Information accurate as of date 06/16/2014 06/18/2014 001:Not his/hers. Provide or confirm of | DAVID MAX DAUGHERTY Control Number: 01:Account Information accurate as of date Subscriber Code: 06/16/2014 DF Contact Number: DF Authorized Name: 001:Not his/hers. Provide or confirm complete ID. | | |

| Consumer Information: | | | |
|---------------------------|----------------------|---|---|
| | Request Data | Response Data | |
| Last Name: | DAUGHERTY | DAUGHERTY | Same |
| First Name: | DAVID | DAVID | Same |
| Middle Name: | MAX | AND RESIDENCE THE PROPERTY OF | Unknown |
| Generation Code: | | Marie Committee | Unknown |
| Prev. Last Name: | | | Unknown |
| Prev. First Name: | | | Unknown |
| Prev. Middle Name: | | | Unknown |
| Prev.Generation Code: | | | JOHRHOWA |
| SSN: | 232049020 | | CAMPAGE IN LOCAL SECTION AND CONTRACTOR |
| Date Of Birth: | 12/14/1957 | | Same Unknown |
| Telephone Number: | 3042956161 | | |
| ECOA Code: | 1:Individual | I Lindiviouni | Same |
| Street Address: | 35 VALLEY VIEW DR 35 | en consumer and a consumer and | Same |
| City: | VIENNA | | |
| Stale: | WV:West Virginia | A CONTRACT OF THE SECOND STREET | State Charles and |
| Zip: | 26105 | | |
| Prev. Street Address: | PO BOX 816 | 1. (2.1%) 表现"集化"。由 | Unknown |
| Prev. City: | PARKERSBURG | | |
| Prev. State: | WV:West Virginia | | |
| Prev. Zip: | 26102 | | in the second |
| and Prev. Street Address: | VALLEYVIEW DR | | |
| and Prev. City: | VIENNA | | |
| and Prev. State: | WV:West Virginia | | |
| 2nd Prev. Zip: | 26105 | | Account of the second |

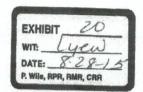
| Account Information. | | |
|----------------------|--|--|
| | Request Data | |
| Account Status: | 82:Account 120 days past the due date. | |
| Payment Rating: | | |
| Cond. / Cum. Status: | | |
| CII: | | RANGE TO THE PROPERTY OF THE SEA |
| | | |
| MOP: | 05:Pays over 120 days; 5 or more payments past due | THE CONTRACTOR OF THE CONTRACT |
| CCC: | | 是不够的人。 第一个人,我们就是一个人,我们就是一个人,我们就是一个人的人,就是一个人的人的人,就是一个人的人的人,也不是一个人的人的人,也不是一个人的人的人,也不是一个人的 |
| ccc: | 27 Th | |

EXHIBIT 19
WIT: CYCW
DATE: 8 28-19
R. WIII, RPR, RMR, CRR

| | | | | | | | | | | | | | 1.100.1005 | | |
|---|--|--|-------------------------|------------------------------|----------------------|---|---|--|--|-----------------|------------------|------------------------|------------------|--|--|
| SCC: | | | | BO:Foreclo | sure proceed | ngs started. | and they have | | 999341490433881 | | | | | | |
| D | | | | | | | | | | | | | | | |
| | lo Type: | , and a second second | | M:Mortgage | | New York Common | | | | | | | | | |
| AUUUUI | nt Type: | | | Jo-neal ESI | era - obecure | Type Unknown | | | | | | | | | |
| Terms | Duration: | | | 30 | | | | | | | | | | | |
| | Frequency | rs | | M:Monthly | | | | | | | | | | | |
| Date O | enterent de la constitución de l | | | 08/01/1999 | | - | | | Name of the last | | | | | | |
| Date of | Account l | niormatio | n: | 05/06/2014 | | | | | | | | | | | |
| Date of Last Payment: | | | | 01/01/2012 | | | | | | | | | | | |
| Date Cl | | | | | | | | | DESIGNATION OF THE PERSON OF T | | ar removed | | | | |
| FCRA [| SALES AND DESCRIPTION OF THE PARTY OF THE PA | | | 10/01/2011 | | | *************************************** | | CONTRACT OF | 经新启尔 | 新疆科镇 | | | | |
| SERVICE DE L'ANDRE DE | t Belance: | CONTRACTOR DESCRIPTION OF THE PERSON NAMED IN CONTRACTOR DESCRIPTION | | 85639 | | | | | | | | 21275.48 | | | |
| | t Past Due | | | 6128 | | | | | 5 | | | | | | |
| | redit / Orig | inal Amt.: | | 100813 | | | | | | | | | | | |
| Credit I | NAME OF TAXABLE PARTY. | M Amaria | | - | | | | | | 是共和國 | | 阿里罗阿 | | | |
| | l Charge (Payment: | m Amoun | 14: | 200 | | | | desirence de la company de | | | | | | | |
| | ied Month | h Paymer | nt- | 1077 | | | | - | | | | | | | |
| | Creditor | | 1111 | 1007 | | | | - | Constant Constant | | | | | | |
| | | | | | | | | | | | 141 (4-1) | 7 | | | |
| Credite | r Classific | etion: | | | | | | | EXPENSES AND | Control of | | | | | |
| Agency | | | | | | | | | | | | | | | |
| | dg. Agenc | | | | | | | | Manual Inc. | 6.54 | | | | | |
| | ge ID Num | | | | | | | | | | S. Walter | 3 | | | |
| | ized Paym | | | | | | | | | | | | | | |
| | ayment S | | - | | | | | | | | | 国际 | | | |
| | Payment Payment | | | | Marian Communication | | | | 自由 经 不知 | | | | 被判据 | | |
| | o Indicato | | i | | | | - | | Mark Street | Define diam | - 1,000 | | | | |
| | sed From | | | | | | | | | | | | | | |
| Narrativ | re / Remar | ks: | | | | | | | 为1000 CMR 1000 | | | - 18-ma 196 | | | |
| Accoun | t History | | The Walt | | | | | | | | | | | | |
| Year | | Dec | Nov | Oct | Sep | | | | | | | | | | |
| 2014 | Req. | | | | SCD | Aug | Jul | Jun | May | Apr | Mar | Feb | Jan | | |
| | Sepp. | 0 | 0 | NADMILIDES | AND BUILDING | Paradon de de la la composición de la composición del composición de la composición | Ministration access | | ENGREE TREATME | (明朝)(文字)(S | RECORD I | | 開発 (開発の)接 | | |
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| 2012 | Req. | D | D | D | D | . 0 | D | D | D | Ð | 3 | 2 | 1 | | |
| 2011 | Reg. | | | | | | | | | | | i kultur ja | | | |
| | Rosp. | N MILES | 8 1763K.78536 | SHAPE THE | F3698C13F869 | SOMEON TO BEING | Mark State | PACASIV | MARKET ALARMAN | Market Saleto | Marcage | | EST MARRIETANIE | | |
| 2010 | Reg. | DE RESIDENCE VIEWS | 1 CONTRACTOR 1 | District Control | Manager State | | District Addition | | | | BIRCHE MORE | | | | |
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OCWEN Loan Servicing, LLC
P.O. Box 785063
Orlando, FL 32878-5063
(Do not send any correspondence or payment to the above address)



WWW.OCWEN.COM

April 19, 2014

David Daugherty

35 Valley View Drive Vienna, WV 26105

RE: Loan Number:

7092244537

Property Address:

35 Valley View Dr

Vienna, WV 26105

Dear Mr. David Daugherty:

OCWEN would like to take this opportunity to thank you for your recent communication regarding the above referenced loan. We appreciate the time and effort on your part to bring your concern to our attention. Pursuant to your concern, we have reviewed the loan and below is the recap of our response to the concern raised:

Concern#1 You requested us to remove the delinquent reporting referenced in your correspondence.

Response

When a payment is not received within thirty (30) days from the due date, the loan is reported as delinquent to the credit bureaus. A review of the loan indicates that the payment for the month of March 2013 was delinquent and that the credit reporting submitted correctly reflected the delinquent status. We are obligated to report true and accurate information to the credit bureaus and therefore the credit reporting cannot be changed. If you still believe the reporting is incorrect and you have evidence that the payment(s) was received on time, please provide us with this evidence so that we may research this matter further.

We have submitted a request for the Ocwen's Payment Reconciliation History to be sent to your attention which reflects all credits and disbursements made to the loan by Ocwen and the resulting loan status.

As indicated in the Ombudsman letter dated April 8, 2014, 'on March 21, 2014, our office submitted a request to the four major credit reporting agencies, Equifax, TransUnion, Experian, and Innovis, to reflect the current balance on the loan in the amount of \$80,499.78. The confirmation number for this electronically submitted update is 69189581.

Ocwen reports to Equifax, TransUnion, Experian and Innovis. These bureaus provide information to the local credit bureaus to update and correct your credit file. Unfortunately, Ocwen is unable to control when the credit reporting agencies will update their records. In the interim, you may use this letter as evidence that the request has been submitted.

As of the date of this letter, your loan is due for the April 26, 2014 payment. If you require any further assistance regarding your loan, you may contact Ocwen's Customer Care Center at (800) 746-2936.

We trust the information provided has fully addressed your concern. Please visit our website (www.ocwen.com) which is available 24 hours a day, seven days a week, as many of the answers to your account specific questions may be found there. However, should you have any further questions in regards to this issue, please contact our Research Department at (800) 241-9960. If after speaking with our Research Department you still have questions or concerns, please feel free to contact the OCWEN consumer advocate by email through OCWEN's website or by phone at (800) 390-4656. You may also send written correspondence to the following address:

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This communication is from a debt collector attempting to collect a debt; any information obtained will be used for that purpose. However, if the debt is in active bankruptcy or has been discharged through bankruptcy, this communication is not intended as and does not constitute an attempt to collect a debt.

Loan Number: 7092244537

CONFIDENTIAL

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